TAX INVOICE

Invoice# 032

Oct 01, 2023

Nov 01, 2023

Invoice Date:

Due Date:



Titan Hardware

Syed Gaffar No. 51, Bannerghatta Road Bangalore, 560076 Karnataka India GSTIN 29MMMMM0000M7Z9

Bill To:

Solid Hardware No. 44, JP Nagar Bangalore, 560078 Karnataka

India

GSTIN 29PPPPP0000P0Z2

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Stainless Steel Sheets	7219	4	1200	432.00 9	432.00 9	0.00	4800.00
2	Prefabricated Structures	9406	4	250	90.00 9	90.00 9	0.00	1000.00
						Sub Total		5800.00
						SGST (9%)		522.00
						CGST (9%)		522.00
						TOTAL		Rs.6,844.00

Notes

It was great doing business with you.	
Terms & Conditions	
Please make the payment by the due date.	